ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY



SW-03962A
Pine Meadows Utilities LLC
6825 E Tennessee Avenue, Suite 547
Denver, CO 80224

RECEIVED

ACC UTILITIES DIRECTOR

ANNUAL REPORT Sewer

FOR YEAR ENDING

12 31 2009

FOR COMMISSION USE

ANN05 09

4-19-10

COMPANY INFORMATION

Company Name (Business Name) Pine	Meadows Utilities LLC	
Mailing Address 6825 E Tennessee Av	(Cta)	
Donver	(Street)	80224
Denver (City)	(State) 303-333-1257	(Zip)
303-333-1250 Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address jw@pivotalcompanies.com		
Local Office Mailing Address 3225 N Centra	1 Avenue (Street)	
	AZ	85012
Phoenix (City)	(State)	(Zip)
928-474-3646 (site phone number) Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)
Email Address		

MANAGEMENT INFORMATION

Lgulatory Contact:	Jason Williamson			
□anagement Contact				
Mailing Address6825	E Tennessee Avenue, S	uite 547		
Donwar	(ĆCO		80224
Denver (City)		(State)		(Zip)
303-333-1250		303-333-1257		
Telephone No. (Include Area Co	de) F	ax No. (Include Area Code)	Cell No.	(Include Area Code)
Email Addressjw@pivotalg	companies,com			
On Site Manager: Pat	Carpenter, A Quality W	/ater		
		(Name)	00010	
PO Box 264	Williams	<u>AZ</u>	86046	
(Street)	(City)	(State)	(Zip)	
				
928-606-0498		1 - AT - (Tlude Area Code)	Cell No	. (Include Area Code)
Telephone No. (Include Area Co	ode) t	Pax No. (Include Area Code)	Con ive	. (Mende 7 men cour)
Statutory Agent: CT	Corporation			-010
3225 N Central Avenue	Phoenix			5012
(Street)	(City	<i>'</i>)	(State)	(Zip)
602-277-4792			O-II No. (I-alade	Aren Code)
Telephone No. (Include Area Code) Fax	No. (Include Area Code	Cell No. (Include	Area Code)
Attorney: Jay Shapiro,	Fennemore Craig			
		(Name)	AZ	85012
3225 N Central Avenue, Suite 2	.000	enix	(State)	(Zip)
(Street)	(Cit	y) -342-9346	(Duno)	(
602-342-7300		No. (Include Area Code)	Cell No. (Includ	e Area Code)
Telephone No. (Include Area Code) rax	Tin (marana ana)	•	
Email Address ilshapiro	@fclaw.com			
Eman Address Jishapho	w,1014 11.00111			

OWNERSHIP INFORMATION

Check the following box that applies to your company:					
Sole Proprietor (S)	Sole Proprietor (S) C Corporation (C) (Other than Association/Co-op)				
Partnership (P)	Subchapter S Corporation (Z)				
Bankruptcy (B)	☐ Bankruptcy (B) ☐ Association/Co-op (A)				
Receivership (R)	Receivership (R)				
Other (Describe)	Other (Describe)				
	COUNTIES SERVED				
Check the box below for the county/ies	in which you are certificated to pro	ovide service:			
□ АРАСНЕ	☐ COCHISE				
⊠ GILA	☐ GRAHAM	GREENLEE			
☐ LA PAZ	☐ MARICOPA	☐ MOHAVE			
☐ NAVAJO	☐ PIMA	☐ PINAL			
☐ SANTA CRUZ	☐ YAVAPAI	☐ YUMA			
☐ STATEWIDE					

UTILITY PLANT IN SERVICE

Acct.		Original	Accumulated	
No.	DECRIPTION	Cost	Depreciation	O.C.L.D.
	,	(OC)	(AD)	(OC less AD)
351	Organization	3,329	-915	2,414
352	Franchises			
353	Land and Land Rights			
354	Structures and Improvements	27,290	-7,336	19,954
355	Power Generation Equipment	90,000	-36,000	54,000
360	Collection Sewers – Force	109,550	-24,375	85,175
361	Collection Sewers – Gravity	205,528	-82,752	122,776
362	Special Collecting Structures			
363	Services to Customers	50,000	-17000	33,000
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells	96,000	-35,193	60,807
380	Treatment and Disposal Equip.	320,892	-122,980	197,912
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment	7,067	-2,341	4,726
390	Office Furniture and Equipment	130	-34	96
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment	2,574	-659	1,915
395	Power Operated Equipment			
398	Other Tangible Plant	101	-13	88
	TOTALS	912,461	-329,598	582,863

This amount goes on the Balance Sheet Acct. No. 108 -

CALCULATION OF DEPRECIATION EXPENSE

Acct.		Original	Depreciation	Depreciation Expense (1x2)	
No.	DESCRIPTION	Cost (1)	Percentage (2)		
351	Organization	3,329	5%	166	
352	Franchises				
353	Land and Land Rights				
354	Structures and Improvements	27,290	3%	909	
355	Power Generation Equipment	90,000	5%	4,500	
360	Collection Sewers – Force	109,550	2%	2,567	
361	Collection Sewers - Gravity	205,528	2%	3,736	
362	Special Collecting Structures				
363	Services to Customers	50,000	2%	1,000	
364	Flow Measuring Devices				
365	Flow Measuring Installations				
370	Receiving Wells	96,000	3%	3,196	
380	Treatment and Disposal Equip.	320,892	5%	16,045	
381	Plant Sewers				
382	Outfall Sewer Lines				
389	Other Plant and Misc. Equipment	7,067	7%	471	
390	Office Furniture and Equipment	130	7%	9	
391	Transportation Equipment				
393	Tools, Shop and Garage Equip.				
394	Laboratory Equipment	2574	10%	257	
395	Power Operated Equipment		7		
398	Other Tangible Plant	101	5%	5	
	TOTALS	912,461	1	32,861	

This amount goes on the Comparative Statement of Income and Expense Acct. 403 --

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	ASSETS	1131 11111	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
 	CURRENT AND ACCRUED ASSETS		
131	Cash	326	1,357
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	5,159	3,898
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	1,403	198
174	Miscellaneous Current and Accrued Assets		42
	TOTAL CURRENT AND ACCRUED ASSETS	6,888	5,495
	FIXED ASSETS		
101	Utility Plant in Service	912,460	912,460
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant	-296,738	-329,599
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		F00.041
	TOTAL FIXED ASSETS	615,722	582,861
	TOTAL ASSETS	622,610	588,356

NOTE: Total Assets on this page should equal Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
No.	LIABILITIES	11551 115111	
	CURRENT LIABILITES		
231	Accounts Payable	36,706	47,929
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies	5,000	1,500
235	Customer Deposits	0	1,512
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
241	TOTAL CURRENT LIABILITIES	41,706	50,941
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds		
	DEFERRED CREDITS		
252	Advances in Aid of Construction	868,312	868,312
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions	-303,188	-248,762
281	Accumulated Deferred Income Tax		
201	TOTAL DEFERRED CREDITS	565,124	619,550
		606,830	670,491
	TOTAL LIABILITIES	000,830	070,471
-	CAPITAL ACCOUNTS		
201	Common Stock Issued		
211	Other Paid in Capital	25,651	-69917
215	Retained Earnings	-9,872	-12,217
218	Proprietary Capital (Sole Props and Partnerships)		
210	TOTAL CAPITAL	15,779	-82,134
	THE CARPENT AND CARPENT	622,609	588,357
	TOTAL LIABILITIES AND CAPITAL	022,009	300,337

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
521	Flat Rate Revenues	53,220	63,035
522	Measured Revenues		
536	Other Wastewater Revenues	1,718	537
<i>550</i>	TOTAL REVENUES	54,938	63,572
	OPERATING EXPENSES		
701	Salaries and Wages		
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense	8,428	9,465
715	Purchased Power	14,440	15,459
716	Fuel for Power Production		
718	Chemicals	11,198	10,151
720	Materials and Supplies	1,578	1692
731	Contractual Services – Professional	7,747	1,856
735	Contractual Services – Testing	10,689	8,588
736	Contractual Services — Other	11,738	15,945
740	Rents		
750	Transportation Expense	2,237	953
755	Insurance Expense	630	663
765	Regulatory Commission Expense	200	200
775	Miscellaneous Expense	4,834	7,184
403	Depreciation Expense	10657	1,589
408	Taxes Other Than Income		
408.11	Property Taxes	1,821	2,042
409	Income Taxes		
	TOTAL OPERATING EXPENSES	-64,883	-75,787
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income		
421	Non-Utility Income	75	0
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/EXPENSE	75	0
	NET INCOME/(LOSS)	-9,870	-12,215

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				<u> </u>
Interest Rate		%	% 9	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

COMPANY NAME	Pine Meadows Utilities LLC	
Name of System:	Wastewater Inventory Number (if applicable): 103676	

WASTEWATER COMPANY PLANT DESCRIPTION TREATMENT FACILITY

TYPE OF TREATMENT	Modified Extended Aeration System with Denitrification
(Extended Aeration, Step Aeration, Oxidation	
Ditch, Aerobic Lagoon, Anaerobic Lagoon,	
Trickling Filter, Septic Tank, Wetland, Etc.)	
DESIGN CAPACITY OF PLANT	37,000 gallons per day
(Gallons Per Day)	

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
32.5 Highline Drive, Star Valley AZ; Influent	2	10	50	2,070
Lift Station				
		.,		

FORCE MAINS

Size	Material	Length (Feet)
4-inch	PVC	5,304
6-inch		
6-inch		
8-inch		

MANHOLES

Туре	Quantity
Standard	42
Drop	

CLEANOUTS

Quantity		
	1	

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	Pine Meadows Utilities LLC
Name of System:	Wastewater Inventory Number (if applicable): 103676

WASTEWATER COMPANY PLANT DESCRIPTION (CONTINUED)

COLLECTION MAINS

SERVICES

Size (in inches)	Material	Length (in feet)	
3			
4			
6	PVC	1,637 4,941	
8	PVC	4,941	
10			
12			
15			
18			
21			
24			
30			

Size (in inches)		
2		
4	PVC	125
6		
8		
12		
15		

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY PER WASTEWATER SYSTEM

SOLIDS PROCESSING AND HANDLING FACILITIES	One aerated sludge holding tank/digester
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	One chlorine contact tank with tablet feed system
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	N/A
STRUCTURES (Buildings, Fences, Etc.)	One stick-built on-site operations/equipment/control building with concrete loading dock Perimeter chain link fence
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.	Laboratory/process control testing equipment 50kw standby generator

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	Pine Meadows Utilities LLC
Name of System:	Wastewater Inventory Number (if applicable): 103676

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	SEWAGE FLOW ON PEAK DAY	TOTAL MONTHLY SEWAGE FLOW
January	127	337,900	10,900
February	117	319,200	11,400
March	116	337,900	10,900
April	115	342,000	11,400
May	115	344,100	11,100
June	116	327,000	10,900
July	120	378,200	12,200
August	120	368,900	11,900
September	117	324,000	10,800
October	118	337,900	10,900
November	116	360,000	12,000
December	117	350,300	11,300

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE PER WASTEWATER SYSTEM

Method of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Direct discharge to Houston Creek
Groundwater Permit Number	
ADEQ Aquifer Protection Permit Number	P103676
ADEQ Reuse Permit Number	
EPA NPDES Permit Number	AZ0025305

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	Pine Meadows Utilities LLC
Name of System:	Wastewater Inventory Number (if applicable): 103676

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2- 609.B	Termination with Notice R14-2- 609.C	OTHER
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
$\overline{}$ TOTALS \rightarrow			

OTHER (description):						
	,					
		 	<u></u>	_		
		 	 			
,		 <u> </u>			·	

COMPANY NAME Pine Meadows Utilities LLC YEAR ENDING 12/31/2009

INCOME TAXES

For this reporting period, provide the following:	
Federal Taxable Income Reported	<u>-12,205</u> 0
Estimated or Actual Federal Tax Liability	U
State Taxable Income Reported	-12,286
Estimated or Actual State Tax Liability	0
Amount of Grossed-Up Contributions/Advances	:
Amount of Contributions/Advances	
Amount of Gross-Up Tax Collected	
Total Grossed-Up Contributions/Advances	
close of the tax year when tax returns are compare due to any Payer or if any gross-up tax information by Payer; name and amount of continuous	ty will refund any excess gross-up funds collected at the pleted. Pursuant to this Decision, if gross-up tax refunds refunds have already been made, attach the following atribution/advance, the amount of gross-up tax collected, e date the Utility expects to make or has made the refund
<u>CERTIFICATION</u>	
in the prior year's annual report. This certific	has refunded to Payers all gross-up tax refunds reported ation is to be signed by the President or Chief Executive all partner, if a partnership; the managing member, if a if a sole proprietorship.
SIGNATURE	DATE
Jason P Williamson	Manager
PRINTED NAME	TITLE

COMPANY NAME Pine Meadows Utilities LLC YEAR ENDING 12/31/2009

PROPERTY TAXES

VERIFICATION AND SWORN STATEMENT Taxes

RECEIVE

ACC UTILITIES DIRECTOR

VERIFICATION
STATE OF COLORADO
I, THE UNDERSIGNED
OF THE

COUNTY OF (COL	nty name); denver	
NAME (OWNER O	r official) title : Jason Williamson, manager	

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTE	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

GNATURE OF OWNER OR OFFICIAL

303-333-1250

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

FOR THE COUNTY OF

DAY OF

COUNTY NAME

DENVER.

MONTH

.20 10

SEAL)

EAL)

1/2/11

SIGNATURE OF NOTARY PUBLIC

My Commission Expires

VERIFICATION AND **SWORN STATEMENT**

RECEIVEL	
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VERIFICATION STATE OF COLORADO L THE UNDERSIGNED OF THE **SWORN STATEMENT**

Intrastate Revenues Only		5
-	ACCITA	
COUNTY OF (COUNTY NAME): DENVER	- 1441	ES DIRECTOR
NAME (OWNER OR OFFICIAL) TITLE: JASON WILLIAMSON, MANAGER		
COMPANY NAME: PINE MEADOWS UTILITIES LLC		
		İ

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH 2009 12 31

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

> Arizona Intrastate Gross Operating Revenues Only (\$) \$63,572

(THE AMOUNT IN BOX ABOVE **INCLUDES \$0** IN SALES TAXES BILLED, OR COLLECTED)

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

D SWORN TO BEFORE ME

D FOR THE COUNTY OF DAY OF

COUNTY NAME ENVER

2010 MONTH

SIGNATURE OF NOTARY PUBLIC

My Commission Expire

VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE INTRASTATE REVENUES ONLY

ENVER

RECEIVED

ACC UTILITIES DIRECTOR VERIFICATION COUNTY OF (COUNTY NAME)

STATE OF COLORADO

NAME (OWNER OR OFFICIAL)

COMPANY NAME

MANAGEN.

I, THE UNDERSIGNED

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR 2009 12 31

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING **CALENDAR YEAR 2009 WAS:**

ARIZONA INTRASTATE GROSS OPERATING REVENUES 63.572

(THE AMOUNT IN BOX AT LEFT **INCLUDES \$0** IN SALES TAXES BILLED, OR COLLECTED

*'03-3*33-

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

SUBSCRIBED SWORN TO BEFORE ME

ND FOR THE COUNTY OF

DAY OF

ION EXPIRES 2/13/11

My Commission Expires ___

NOTARY PUBLIC NAME COUNTY NAME

MONTH

20.10

Debora Savage Glas County Treasurer PO Box 1983 Globe, AZ 85502) (

0455281005008000000000018£\$£10 10495291005005000000001027670

> Globa, AZ 86502 Meins check pay Debors Sevage Sile County Tra PO Box 1063 PO Box 1063

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Pine Member 953-91-065 9 Red Nu Parcel Member 953-91-065 7914E00 214quin

Due March 1, 2010

YADSONA SUMMER

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952-91-005 6 1 0037164HT

%) 1)))))(PINE MEADOWS UTILITIES, LLC CO PROTAL UTILITY MANAGEMENT, LLC 0825 E TENNESSEE AVE., SUITE 547 DENVER, CO. 802240000

> PLEASE INCLUDE YOUR PARCEL NUMBER ON YOUR CHECK 是是一种<u>的</u>是一种对于

DETACH AND RETURN WITH PAYMENT

- 高

PAYMENT INSTRUCTIONS To pay the 1st half interact and full year tax notices of \$100 or less, earli the 1st half coupon with your payment postmarked no later than Nov 2, 2009. To pay 2nd half installment, send the 2nd half coupon with your payment postmarked no later than likey 3, 2010. To pay team for the full year if the entire amount blind except is 100, send the fast half coupon with your payment postmarked no later than likey 3, 2010, and no interest will be charged for the current year.

Maleyour chack payable to and mail to: Debora Savage Glia County Treasurer PO Box 1093 Globe, AZ 85502

The Branch of the Mark

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK
AND YOUR TAXES WILL REVENT TO AN UNPAID STATUS Standard in the second of the second

Due October 1, 2009

PINE WEADOWS UT(LITIES, LLC Parcel Number 952-91-005 6 Roll Number 0037164

Delinquency Date First Helf Payment Penalty for less payment is 18% per year provided mosthly as of the 1st day of the morth for payments postmented atter Novamber 2, 2009 at 5:00 per (ARS 42-18052 and ARS 42-18053)

Any total property fax notice of \$100 or less need be paid in full using the first payment coupon, no later than November 2, 2009 at 5:00 PM

Remit one full year payment for billed amousts over \$100 by Dec. 31, 2009 and no interest will be citarged for current year. Migd full year payment with 1st half couppe.

if your morigings company makes your properly tax payments, consider this notice as a courtery copy for your records only.

Hadrofelold Harris Harris Debora Savage Gila County Treasurer PO Box 1093 Globe, AZ 85502

Make check payable for Debora Sevage Payment in U.S. FUNDS ONLY Gla County Treasure PO Box 1093 Globe, AZ 85502 1,021.24 2,042.48

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Cidoe, AZ 85502 PO Box 1093 Debora Savage Cidoe, AZ 85502 મન્યાવિયાન**ી કોનો** કોનો તો



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Dre March 1, 2009

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HEAL DESCRIPTION			11210 DSF/HELLSG 11900 Fire Distr 14900 Gila County	let Assist		335.36 12.24 24.48	15. 30.

FIRE-BA CALENDAL YEAR TAX NOTICE

952-91-605 6

Hatelfornleinbidahke!! PINE MEADOWS UTILITY IES, LLC C/O PIVOTAL UTILITY MANAGEMENT, LLC 6825 E TENNESSEE AVE., SUITE 647 DENVER, CO 80224

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS and the second second that is near that the

TOTALS

1,535.38

Payment in U.S. PUNDS ONLY

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PAYMENT INSTRUCTIONS

PAYMENT INSTRUCTIONS
To pay the 1st helf insighment and full year tax ancies of \$100 or less, send time 1st helf coupon with your payment postmarked no lefer tax Dec 1, 2008. To pay 2nd helf insighment, send the 2nd helf coupon with your payment postmarked no later than alway 1, 2009. To pay taxes for the full year if the entire emount blied embeds \$100, send the 1st helf coupon with your payment postmarked on later than Dec 31, 2008, and no interest will be charged for the current year.

PLEASE INCLUDE YOUR PARCEL NUMBER ON YOUR CHECK

Make your check payable to and mail for Dehora Sewege Gila County Tressumer PO Box 1093 Giobe, AZ 85502

DETACH AND NETURN WITH PAYMENT

Due November 1, 2008

PINE MEADOWS UTILITIES, LLC Parcel Number: 952-81-955 6 Roll Number: 0690038

Detinquency Date First Half Payment Paratty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked STM December 1, 2505 at 5:00 FM (ARS 42-18052 and ARS 42-18053)

Any total property tax notice of \$100 or less must be paid in this using the first payment coupon, no taller than December 1, 2008 at \$100 PM.

Retrik one foll year payment for billed amounts over \$100 by Dec. \$1,2008 and no interest will be observed for cornect year. Mail full year payment with lat half coupon.

Mete check payable to: Debors Savege Gle County Treasurer PO Box 1063 Globs, AZ 85602

910.66 1,821.32 0495291005008200800000091066

... your mortgage company makes your property law payments, consider this notice as a courtesy copy for your seconds only. Harbalalanlalallanaarhalilani

Debora Savage Gia County Treasurer PO Box 1093 Globe, AZ 85802

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Priscilla M.L. Knuckey-Ralls

**1,021.24

Gila County Treasurer P.O. Box 1093 Globe, AZ 85502

952-91-005-6 1st half 2009 Property Taxes

Priscil	la M.L. K	nuckey-Ralls			10/30/2009	
Date 10/8/2009	Type Bill	Reference 952-91-005-6	Original Amt. 1,021.24	Balance Due 1,021.24 Che	Discount ck Amount	Payment 1,021.24 1,021.24

Pine Meadows Operat 952-91-005-6 1st half 2009 Property Taxes

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Priscil	la M.L. K	ínuckey-Rails			10/30/2009	
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Priscilla M.L. Knuckey-Ralls

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Gila County Treasurer P.O. Box 1093 Globe, AZ 85502

952-91-005-6 2nd half 2008 Property Taxes

Priscilla	a M.L. K	nuckey-Ralls				
Date 10/22/2008	Type	Reference 952-91-005-6	Original Amt. 910.66	Balance Due 910.66 Che	Discount ck Amount	Payment 910.66 910.66

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Priscilla M.L. Knuckey-Ralls			2/5/2009			
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